Gary Reese	Las Vegas City Council		Dietrict	(if applicable)
Name (print) 1008 Macfarlane St. Las	Office (if applicable) Vegas, Nevada 89101	•	(702) 642-898	
Mailing Address (include city and zip code)		Tele	phone No.	÷
-Mail Address				
Select Appropriate Box(es) X CANDIDATE	PACBAGP	OL PRTY []	ND EXPAM	ENDED 👀
Report #1 – Due April 1, Period: July 8, 1999 – Ma If Elected in 2001: Period BAGs only: Period: July	arch 27, 2003 : July 6, 2001 – March 27, 2003		2003 שער	S S
Report #2 Due – May 2' Period: March 28, 2003 –	7, 2003 May 22, 2003		21 ,	TY OLE
Report #3 — Due Augu Period: May 23, 2003 - Ju	ust 15, 2003 uly 3, 2003	. F	OR OFFICE USE COMPAY	RK
	BEGINNING CASH ON HAN	ID:	-1	
1. Cash on Hand at Beginning	of This Reporting Period	•	\$ 42,491.7	1
	CONTRIBUTIONS SUMMAR	₹ Y		
2 Total Monetary Contributions F	Received This Period in Excess of \$100	•	\$ 6,320.00	
	Received This Period of \$100 or Less		0	
•	ontributions This Period of \$100 or Less	0		
Interest and Income Earned Ti				•
	ontributions Received (Add Lines 2, 3 an	nd 5)	\$ 6,357.52	
7. SUBTOTAL (Add Lines 1 and			\$ 48,849.2	3
Total Value of In Kind Contribution		0		
6. Total Value of Million	EXPENSES SUMMARY		_	
9. Total Monetary Expenses Paid	d This Period in Excess of \$100		\$ 5,091.69	<u> </u>
	or This Period, But Not Paid, in Excess	0		
11. Total Monetary Expenses Pai12. Total Expenses Contracted for Less	id This Period of \$100 or Less or This Period, But Not Paid, of \$100 or	0	\$ 52.04	
13. Expense for Filing Fee Paid 7	This Period (Do not Include in Line 9 or 11	Above)	0	
	ry Expenses Paid (Add Lines 9, 11, and 1		\$ 5,143.73	
15. Total Value of In Kind Expens		0		_
	ENDING CASH ON HAN	D		and the state of t
16. Cash on Hand at Close of	This Reporting Period (Subtract Line 14 fro	m Line 7)	\$ 43,705.5	50
	AFFIRMATION at the Foregoing is True and Correct.	J	-Ly 21.	203
- my			Date	

Report Period

Gary Reese

Las Vegas City Council

Ward 3

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A 365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
YMCA Las Vegas Nevada	J	5/23/03	\$ 334.00
Las Vegas Firefighters' Benefit Association Las Vegas, Nevada	J.	5/27/03	\$ 200.00
LINKS (Peggy Decker) Box 321 Pioche, Nevada 89043	J	5/29/03	\$ 1,000.00
PDQ Printing 3820 S. Valley View Las Vegas, Nevada 89103	D	6/05/03	\$ 1,161.80
U.S. Postmaster Las Vegas Nevada	D	6/05/03	\$ 656.56
Hina's Textiles, Inc. 5277 Cameron Street Las Vegas, Nevada 89118	D	6/05/03	\$ 721.26
Gray & Associates P.O. Box 7397 Las Vegas, Nevada 89125-7397	F	6/05/03	\$ 360.36
Val Vegas Bonanza Development LLC P.O. Box 93778 Las Vegas, Nevada 89193-3778	A	6/09/03	\$ 201.96
Cimarron-Memorial High School 2301 N. Tenaya Way Las Vegas, Nevada	J	6/19/03	\$ 250.02 A &

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Gary Reese

Las Vegas City Council

Ward 3

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A 365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Morgan's Photography 3320 East Sunrise Ave., Suite 106 Las Vegas, Nevada 89101	А	6/23/03	\$ 439.73
			2003
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Gary Reese

Name (print)

Las Vegas City Council

Ward 3

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Sharon & Stephen Haberfeld 8224 Blackburn Ave. Ste. 100 Los Angeles, CA 90048-4216	5/23/03	\$ 500.00	
Sheet Metal Workers International 4321 East Bonanza Rd. Las Vegas, Nevada 89110	5/28/03	\$ 320.00	
Southern California-Nevada Council of 501 N. Lamb Blvd. Las Vegas, Nevada 89110	Carpenters 6/10/03	\$ 5000.00	
Reagan National Advertising 1775 N. Warm Springs Rd. Salt Lake City, Utah 84116	6/26/03	\$ 1,000.00	
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Gary Reese

Las Vegas City Council
Office (if applicable)

Ward 3

Name (print)

District (if applicable)

Expenses of \$100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
6/05/03	\$ 100.00	D
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DATE OF EACH	AMOUNTS :	CATEGORY
EXPENSE *	EXPENSE.	and the company
7/01/03	\$ 52.04	J
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